

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**
State Form 4606 (R14 / 10-17)
Indiana Election Division (IC 3-9-5-14)

(CFA-4)
Summary Sheet

FILE NUMBER

76-10-44
TOTAL PAGES IN ENTIRE CFA-4 REPORT

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side

IS THIS AN AMENDMENT? Yes No

COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization)	<input type="checkbox"/> Check if this is a new name Pete for South Bend
-------------------------------------------------------------	-----------------------------------------------------------------------------

2. Acronym or Abbreviated Name, if any	3. Committee Telephone Number (219) 689-0545
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4. Mailing Address (address where all campaign finance correspondence is received) PO Box 1433	<input type="checkbox"/> Check if this is a new address
---------------------------------------------------------------------------------------------------	---------------------------------------------------------

5. City, State, ZIP Code South Bend, IN 46624	6. Party Affiliation (if applicable) Democrat
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CANDIDATE INFORMATION (For Candidate Committee Only)

7. Full Name of Candidate (include any nickname) Peter Buttigieg	8. Party Affiliation or If Independent Candidate Democrat
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9. Office Sought (include district number, if any. Not required for exploratory committee) Mayor of South Bend, IN	10. County of Residence St. Joseph
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TYPE OF REPORT

CONVENTION CANDIDATES ONLY

11. Check one: <input type="checkbox"/> Pre-Primary <input type="checkbox"/> Pre-Election <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Nomination <input type="checkbox"/> Other _____ <input type="checkbox"/> Final/Disbands Committee (lines 18, 19 and 20 must be "0") <input type="checkbox"/> Outgoing Treasurer (within 10 days amend Statement of Organization)	Check one: <input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention
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12. Reporting Period From: 01/01/2017 Through: 12/31/2017	COLUMN A This Period	COLUMN B Year to Date
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13. Cash on hand and investments at the beginning of this reporting period	\$335,884.63
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14. Cash on hand and investments January 1, current year	\$335,884.63
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CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions)

15a. Itemized (use Schedule A)	\$117,118.05	\$117,118.05
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15b. Unitemized	\$1,217.15	\$1,217.15
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15c. Add lines 15a and 15b in both columns	SUBTOTAL	\$118,335.20	\$118,335.20
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16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	\$454,219.83	\$454,219.83
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EXPENDITURES

(Note: these amounts include in-kind expenditures and loan repayments)

17a. Itemized (use Schedule B)(Public Question: use Schedule C)	\$241,972.05	\$241,972.05
-----------------------------------------------------------------	--------------	--------------

17b. Unitemized	\$1,889.09	\$1,889.09
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17c. Add lines 17a and 17b in both columns	SUBTOTAL	\$243,861.14	\$243,861.14
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18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	\$210,358.69	\$210,358.69
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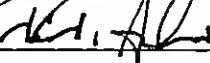
19. Debts OWED BY the committee (use Schedule D)	\$0.00	\$0.00
--------------------------------------------------	--------	--------

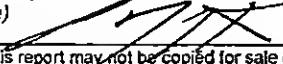
20. Debts OWED TO the committee (used Schadule E)	\$0.00	\$0.00
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CERTIFICATION

FOR OFFICE USE ONLY

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE

Signature of Treasurer 	Title <i>Treasurer</i>	Date 1/16/18
------------------------------------------------------------------------------------------------------------	------------------------	--------------

Signature of Candidate (if applicable) 	Date 1/16/18
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WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Level 6 felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

CIRCUIT COURT
JAN 16 P 3:21
SCEPH COUNTY CLERK

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 2 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Bill E Hall 590 W Robert Ct Greenfield, IN 46140	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$80.00	\$3,580.00	09/12/2017 James Aranowski
Construction/ Contributor's Occupation (if required) Engineering				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Aaron W Blank 1810 Deepwood Ct Mishawaka, IN 46544	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$1,000.00	08/14/2017 James Aranowski
Civil Contributor's Occupation (if required) Engineer				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Gary Gilot 1904 Lilac Trails Ct South Bend, IN 46628	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	09/19/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$780.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Donnie Ginn 5495 S Grandin Hall Cir Carmel, IN 46033	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$55.00	\$55.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
David Lee Niegzodski 4942 Scenic Dr South Bend, IN 46619	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	07/20/2017 James Aranowski
Contributor's Occupation (if required)	Construction/ Engineering			
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$150.00	03/18/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,105.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 4 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$500.00	10/20/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Scott Brewer 11111 Wilson Rd New Buffalo, MI 49117	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$120.00	\$120.00	09/01/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Ed and Julia J Jordanich 1404 Honan Dr South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,500.00	\$1,500.00	08/08/2017 James Aranowski
Financial/Investment Occupations				
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEOULE A	\$1,670.00	
TOTAL OF ALL PAGES OF SCHEOULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
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John W. Linn 50576 Broderick H1 Granger, IN 46530	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,000.00	\$4,500.00	08/22/2017 James Aranowski
Construction/ Engineering				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$165.00	07/27/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Michael Rowe 13033 Southampton Ct Carmel, IN 46032	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	07/20/2017 James Aranowski
Transportation Director				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,015.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
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FILE NUMBER

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Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$250.00	05/20/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Troy Woodruff 106 Harrison Dr Vincennes, IN 47591	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$800.00	\$800.00	08/29/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Bill E Hall 590 W Robert Ct Greenfield, IN 46140	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,500.00	\$1,500.00	07/20/2017 James Aranowski
Contributor's Occupation (if required)	Construction/ Engineering			

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,350.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$100.00	05/01/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Anna Milligan 17109 Adams Rd Granger, IN 46530	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	07/19/2017 James Aranowski
Nurse Contributor's Occupation (if required) and volunteer				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Kathleen Anthony 736 Country Club Ln South Bend, IN 46615	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	07/20/2017 James Aranowski
Owner Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$5,025.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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Page 8 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$50.00	01/18/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Douglas Shatto 2739 Joyceridge Dr Chesterfield, MO 63017	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,000.00	\$2,000.00	10/09/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Sanjay Patel 1501 Continental Dr Zionsville, IN 46077	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	06/28/2017 James Aranowski
Contributor's Occupation (if required)	Engineer			

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,050.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Greg Henneke 333 Massachusetts Ave Unit 607 Indianapolis, IN 46204	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	07/20/2017 James Aranowski
Construction/ Engineering				
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Jon-Paul Surma PO Box 127 Rolling Prairie, IN 46371	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$120.00	\$120.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Richard Kammerer 12 Forest Hill Dr Cincinnati, OH 45208	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	06/14/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,720.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 10 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Greg Henneke 333 Massachusetts Ave Unit 607 Indianapolis, IN 46204	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,000.00	\$4,500.00	09/19/2017 James Aranowski
Construction/ Contributor's Occupation (if required) Engineering				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Tracy Williams 101 W Ohio St Ste 820 Indianapolis, IN 46204	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	05/11/2017 James Aranowski
Construction/ Contributor's Occupation (if required) Engineering				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Sky Medors 4616 E MacGregor Rd South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$500.00	08/08/2017 James Aranowski
Senior Civil Contributor's Occupation (if required) Engineer/Marketing Director				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,500.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Leslie Gerbitz 1296 Franklin Dr Cleveland, WI 53015	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$750.00	\$750.00	07/20/2017 James Aranowski
Physical Therapist				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Ron Kelly 1535 S Main St South Bend, IN 46613	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$600.00	\$600.00	08/28/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Paul A. Hummel 60615 Woodstock Ct South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$1,000.00	08/14/2017 James Aranowski
Construction/ Engineering				

SUBTOTAL OF THIS PAGE OF SCHEOLE A	\$1,850.00	
TOTAL OF ALL PAGES OF SCHEOLE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 12 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dustin Lewis 11 Hillside St Apt 2 Boston, MA 02120	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	01/06/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$265.00	12/27/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Nell Newton 1221 E Erskine Manor Hl South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	08/08/2017 James Aranowski
Contributor's Occupation (if required) <small>1 Occupations</small>				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,125.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 13 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED - RECEIVED BY
Dominick Simeri 24989 Layton Rd South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$50.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED - RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$300.00	06/20/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED - RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$150.00	10/01/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$115.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 14 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Piper Tittle 69830 Knottingham Ln Edwardsburg, MI 49112	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$500.00	08/08/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$190.00	09/30/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
David Lee Niegodowski 4942 Scenic Dr South Bend, IN 46619	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$1,500.00	08/14/2017 James Aranowski
Contributor's Occupation (if required)	Construction/ Engineering			

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,025.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule A-1)

**CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Brian Kubicki 1423 E Colfax Ave South Bend, IN 46617	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	08/08/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
John W. Linn 50576 Broderick Hl Granger, IN 46530	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	07/20/2017 James Aranowski
Contributor's Occupation (if required)	Construction/ Engineering			
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$100.00	02/18/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,750.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, refunds of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 16 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Michael Hinton 6200 Vogel Rd Evansville, IN 47715 President + Contributor's Occupation (if required) CEO	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$3,500.00	07/20/2017 James Aranowski
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614 Contributor's Occupation (if required)	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$75.00	05/03/2017 James Aranowski
Maria Robinson 560 Edgell Rd Framingham, MA 01701 Contributor's Occupation (if required)	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	07/26/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,115.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 17 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Scott Ford 1115 Riverside Dr South Bend, IN 46616	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$600.00	\$600.00	09/19/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Gerald Stinson 4279 Egner Ave NE Cedar Springs, MI 49319	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$100.00	08/14/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Paul A. Hummel 60615 Woodstock Ct South Bend, IN 46614	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	08/08/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEOULE A	\$1,200.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 18 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Malvern (Butch) Bender 19636 Allegheny St Cassopolis, MI 49031	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$120.00	\$1,120.00	09/12/2017 James Aranowski
Contributor's Occupation (if required) Owner				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Franklin D Julian Jr. 1620 S Bend Ave South Bend, IN 46617	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	01/05/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Sky Medors 4616 E MacGregor Rd South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$1,000.00	08/14/2017 James Aranowski
Contributor's Occupation (if required) Director				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$820.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 19 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TD-DATE	DATE RECEIVED RECEIVED BY
Thomas Black 2905 Corporate Cir Flower Mound, TX 75028 Attorney/Lega Contributor's Occupation (if required) 1. Occupations	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$3,500.00	08/08/2017 James Aranowski
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Michael Guzik 128 S Hawthorne Dr South Bend, IN 46617 Vice President & Senior Civil Contributor's Occupation (if required) Engineer	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$120.00	\$1,120.00	09/12/2017 James Aranowski
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Joan Marie Kanizer 13150 S Kanizer Dr Clinton, IN 47842 Contributor's Occupation (if required)	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	09/19/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,320.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**
State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Michael Guzik 128 S Hawthorne Dr South Bend, IN 46617 Vice President & Senior Civil Contributor's Occupation (if required) Engineer	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$1,000.00	08/14/2017 James Aranowski
Craig Kapsa 226 Concept Dr Apt 101 Granger, IN 46530 Contributor's Occupation (if required) auto dealer	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	06/19/2017 James Aranowski
Steven Goldberg 144 E North Shore Dr South Bend, IN 46617 Contributor's Occupation (if required) CPA	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	07/20/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,500.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 21 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$150.00	06/30/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Craig & Sandra Brunner 1401 E Barberry Ln Mount Prospect, IL 60056	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	08/08/2017 James Aranowski
Contributor's Occupation (if required)	General Business			
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$600.00	12/18/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,075.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4806 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 22 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$45.00	03/01/2017 James Aranowski
Contributor's Occupation (if required)				
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$240.00	11/27/2017 James Aranowski
Contributor's Occupation (if required)				
Michael Guzik 128 S Hawthorne Dr South Bend, IN 46617	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$500.00	08/08/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$540.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 23 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$60.00	04/01/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$400.00	08/20/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Mark W Neal 1329 E Washington St South Bend, IN 46617	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	07/08/2017 James Aranowski
Financial/Investment Occupations				
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,565.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 24 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
John W. Linn 50576 Broderick Hl Granger, IN 46530 <u>Construction/ Contributor's Occupation (if required)</u> <u>Engineering</u>	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$20.00	\$4,520.00	09/12/2017 James Aranowski
CONTRIBUTOR'S FULL NAME AND OCCUPATION ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TD-DATE	DATE RECEIVED RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614 <u>Contributor's Occupation (if required)</u>	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$15.00	01/01/2017 James Aranowski
CONTRIBUTOR'S FULL NAME AND OCCUPATION ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-OATE	DATE RECEIVED RECEIVED BY
Maceo Lewis 9880 Blue Ridge Way Indianapolis, IN 46234 <u>Contributor's Occupation (if required)</u>	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$220.00	09/19/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEOLE A	\$235.00	
TOTAL OF ALL PAGES OF SCHEOLE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 25 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$450.00	09/20/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Jim Boyles 12886 Jefferson Blvd Mishawaka, IN 46545	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Mike Bieganski 15151 Clifden Dr Granger, IN 46530	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$600.00	\$750.00	10/09/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$750.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 26 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$30.00	02/01/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Michael Hinton 6200 Vogel Rd Evansville, IN 47715	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$3,500.00	07/20/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Ed and Julia J Jordanich 1404 Honan Dr South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$40.00	\$1,540.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEOULE A	\$2,555.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dominick Simeri 24989 Layton Rd South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$600.00	\$650.00	09/19/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Aaron W Blank 1810 Deepwood Ct Mishawaka, IN 46544	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$500.00	08/08/2017 James Aranowski
Contributor's Occupation (if required)	Civil Engineer			
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Carrie Rolfe 456 Cabrillo Ter Corona Del Mar, CA 92625	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$250.00	\$250.00	03/22/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,350.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Matthew Cain 53200 Lehner Ct Granger, IN 46530	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Roger T Nawrot 58381 Ramblewood Rd South Bend, IN 46619	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$150.00	\$150.00	08/14/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Miguel Salazar Jr Jr 19400 Sundale Dr South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	08/08/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$450.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER
Page 29 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Maceo Lewis 9880 Blue Ridge Way Indianapolis, IN 46234	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$20.00	\$20.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$550.00	11/18/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$75.00	03/27/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEOULE A	\$95.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Tracy Williams 101 W Ohio St Ste 820 Indianapolis, IN 46204	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$750.00	\$1,750.00	07/20/2017 James Aranowski
Contributor's Occupation (if required) Construction/Engineering				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$135.00	09/05/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Peter Buttigieg 107 W North Shore Dr South Bend, IN 46617	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$370.61	\$370.61	04/10/2017 E. Gurwitz
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,135.61
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 31 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Frank Perri PO Box 148 South Bend, IN 46624	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	07/20/2017 James Aranowski
Contributor's Occupation (if required) Real Estate				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Michael Hinton 6200 Vogel Rd Evansville, IN 47715	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,000.00	\$5,500.00	10/09/2017 James Aranowski
Contributor's Occupation (if required) President + CEO				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Donnie Ginn 5495 S Grandin Hall Cir Carmel, IN 46033	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$255.00	09/19/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$4,700.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule A-1)

**CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 32 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Heather Cheslek 3176 Pickford Dr SE Ada, MI 49301	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	09/19/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Malvern (Butch) Bender 19636 Allegheny St Cassopolis, MI 49031	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	08/14/2017 James Aranowski
Contributor's Occupation (if required) Owner				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$90.00	06/05/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,215.00
TOTAL OF ALL PAGES OF SCHEOLE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from Individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 33 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$350.00	07/20/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Bill E Hall 590 W Robert Ct Greenfield, IN 46140	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,000.00	\$3,500.00	08/14/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Dolores Garcia 962 Riverside Dr South Bend, IN 46616	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$200.00	04/18/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEOULE A	\$2,100.00	
TOTAL OF ALL PAGES OF SCHEOULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 34 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Nick Relias	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Thomas Black 2905 Corporate Cir Flower Mound, TX 75028	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	07/20/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$50.00	03/01/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,625.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TD-DATE	DATE RECEIVED RECEIVED BY
F Joseph Loughrey 528 E Walnut St Indianapolis, IN 46202	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	07/20/2017 James Aranowski
Contributor's Occupation (if required) Retired				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$105.00	07/05/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Richard Silver 900 N Cleveland St Spc 139 Oceanside, CA 92054	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	02/26/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,115.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 36 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$165.00	11/01/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TD-DATE	DATE RECEIVED RECEIVED BY
David Rafinski 16988 Stonegate Ct Granger, IN 46530	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	07/20/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Marcia I. Jones 1032 Georgiana St South Bend, IN 46617	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	08/29/2017 James Aranowski
Contributor's Occupation (if required)	Retired			

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,515.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$215.00	10/31/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Doris Lewis 4000 Dewitt Dr Williamsburg, VA 23188	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$500.00	01/26/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Richard Nussbaum II 225 S Sunnyside Ave South Bend, IN 46615	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	08/22/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$725.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED - RECEIVED BY
Jason Durr 220 W Colfax Ave Ste 500 South Bend, IN 46601	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$120.00	\$120.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED - RECEIVED BY
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$125.00	06/01/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED - RECEIVED BY
Alan Tucker 14743 Braemar Ave E Noblesville, IN 46062	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	08/29/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEOULE A	\$345.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts

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John Ferro PO Box 3915 South Bend, IN 46619	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$125.00	\$125.00	09/12/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Keith Moon 11 Interlaken Rd Lakeville, CT 06039	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$25.00	\$25.00	01/27/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$15.00	\$180.00	12/01/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$165.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 40 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Leslie Gerbitz 1296 Franklin Dr Cleveland, WI 53015	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,750.00	08/08/2017 James Aranowski
Physical Therapist				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Mark W Neal 1329 E Washington St South Bend, IN 46617	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$40.00	\$2,540.00	09/12/2017 James Aranowski
Financial/Investment Occupations				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Mark Rackow 1611 E Lasalle Ave South Bend, IN 46617	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	09/19/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEOLEU A	\$1,240.00
TOTAL OF ALL PAGES OF SCHEOLEU A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 41 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Timothy Cagle 12 Forest Hill Dr Cincinnati, OH 45208	<p>Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	06/14/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Michael Holliman 241 Hanover St # B Annapolis, MD 21401	<p>Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	05/09/2017 James Aranowski
Contributor's Occupation (if required)				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Mike Bieganski 15151 Clifden Dr Granger, IN 46530	<p>Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</p>	\$150.00	\$150.00	09/19/2017 James Aranowski
Contributor's Occupation (if required)				

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$350.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**
State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER
Page <u>42</u> of <u>118</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED - RECEIVED BY
James Weaver 4211 Irish Hills Dr Apt 3D South Bend, IN 46614	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$15.00	\$120.00	08/05/2017
Contributor's Occupation (if required) _____				James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$15.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$65,895.61

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

		FILE NUMBER
Page <u>43</u>	of <u>118</u>	

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
M.E. Simpson Company, Inc 3406 Enterprise Ave 3406 Enterprise Ave Valparaiso, IN 46383	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$200.00	\$200.00	08/14/2017 James Aranowski
American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$321.40	\$642.80	10/16/2017 James Aranowski
Charles S Hayes Inc 814 Marietta St South Bend, IN 46601	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$1,000.00	\$1,000.00	07/20/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,521.40	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$19,227.60	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 44 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Advanced Ophthalmology Of Michiana 707 N Michigan St Ste 210 South Bend, IN 46601	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	08/14/2017 James Aranowski
Selge Construction Co., Inc. 2833 S 11th St Niles, MI 49120	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$800.00	\$1,800.00	08/14/2017 James Aranowski
American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$321.40	\$642.80	10/16/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,321.40
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$19,227.60

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule A-2)

**CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and In-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 45 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Selge Construction Co., Inc. 2833 S 11th St Niles, MI 49120	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	07/20/2017 James Aranowski
Pyramid Equipment, Inc. 211 S Prairie St P.O. Box 127 Rolling Prairie, IN 46371	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,800.00	\$1,800.00	08/29/2017 James Aranowski
Peerless Midwest, Inc 55860 Russell Industrial Pkwy Mishawaka, IN 46545	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	08/22/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,000.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$19,227.60

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

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FILE NUMBER

Page 46 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Pemberton Davis Electric PO Box 1034 Mishawaka, IN 46546	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$2,000.00	\$2,000.00	08/14/2017 James Aranowski
HRP Construction Inc. PO Box 266 South Bend, IN 46624	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$600.00	\$600.00	08/08/2017 James Aranowski
Newmark Grubb/Cressy & Everett 4100 Edison Lakes Pkwy Ste 350 Mishawaka, IN 46545	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$2,000.00	\$3,500.00	08/22/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEOULE A	\$4,600.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$19,227.60

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

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		FILE NUMBER		
		Page <u>47</u> of <u>118</u>		
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Newmark Grubb/Cressy & Everett 4100 Edison Lakes Pkwy Ste 350 Mishawaka, IN 46545	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$1,500.00	\$1,500.00	07/20/2017 James Aranowski
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Walsh & Kelly, Inc. 1700 E Main St Griffith, IN 46319	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$800.00	\$800.00	08/08/2017 James Aranowski
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Four Winds Casino 11111 Wilson Rd New Buffalo, MI 49117	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$2,000.00	\$2,000.00	08/14/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$4,300.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$19,227.60

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 48 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
United Airlines PO Box 66100 Chicago, IL 60666	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$484.80	\$484.80	10/16/2017 James Aranowski
Gibson Insurance Agency, Inc 130 S Main St Ste 400 South Bend, IN 46601	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$400.00	\$400.00	08/08/2017 James Aranowski
CJ's Restaurant 236 S Michigan St 236 S Michigan St South Bend, IN 46601	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p>Gift Cards for <u>GOLF</u></p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$200.00	\$200.00	08/30/2017 E. Gurwitz

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,084.80
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$19,227.60

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule A-2)

**CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Kuert Concrete 3402 Lincoln Way W South Bend, IN 46628	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$200.00	\$200.00	08/14/2017 James Aranowski
DTL INC 129 N Main St 129 N. Main Street South Bend, IN 46601	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$2,600.00	\$2,600.00	10/09/2017 James Aranowski
Bender Electric, Inc. PO Box 143 PO Box 143 Cassopolis, MI 49031	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$600.00	\$600.00	08/14/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,400.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$19,227.60	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-4)
CONTRIBUTIONS BY POLITICAL ACTION
COMMITTEES
Itemized Contributions and Other
Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER
Page <u>50</u> of <u>118</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Arcadis U.S., Inc. Political Action Committee 630 Plaza Dr Ste 100 Highlands Ranch, CO 80129	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$2,000.00	\$2,000.00	08/22/2017 James Aranowski
Olbank PAC 1 Main St Evansville, IN 47708	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p> <hr/>	\$1,000.00	\$1,000.00	07/20/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,000.00
TOTAL OF ALL PAGES OF SCHEOULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$3,000.00

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS**
**Itemized Contributions and Other
Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY OTHER ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER
Page 51 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Christopher B Burke Engineering, LLC 220 W Colfax Ave Ste 500 South Bend, IN 46601	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,600.00	\$1,600.00	08/08/2017 James Aranowski
Woochi Japanese Fusion & Bar 123 W Washington St South Bend, IN 46601	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p>Gift Cards for</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	08/30/2017 E. Gurwitz
DLZ Industrial LLC 316 Tech Dr Burns Harbor, IN 46304	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,500.00	\$1,500.00	07/20/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEOULE A	\$3,300.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS
Itemized Contributions and Other
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FILE NUMBER
Page 52 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
DLZ Indiana, LLC 2211 E Jefferson Blvd South Bend, IN 46615	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	09/19/2017 James Aranowski
D2 Land & Water Resource, Inc. 2600 Floyd Ave Indianapolis, IN 46218	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p><u>Gift for Golf</u></p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	08/30/2017 E. Gurwitz
Beam, Longest, And Neff, LLC 8126 Castleton Rd 8126 Castleton Road Indianapolis, IN 46250	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	08/08/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,700.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS
Itemized Contributions and Other
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FILE NUMBER
Page <u>53</u> of <u>118</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Ho Ping House 303 S Dixie Way South Bend, IN 46637	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Gift Cards for Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$50.00	08/30/2017 E. Gurwitz
McCormick Engineering, LLC 234 Ironwood Drive South Bend, IN 46615	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	08/14/2017 James Aranowski
Comcast of Illinois/Indiana/Ohio, LLC 1 Comcast Ctr Philadelphia, PA 19103	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,000.00	\$2,000.00	09/19/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEOULE A	\$2,250.00
TOTAL OF ALL PAGES OF SCHEOULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS
Itemized Contributions and Other
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FILE NUMBER
Page <u>54</u> of <u>118</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
South Bend Farmer's Market 1105 Northside Blvd South Bend, IN 46615	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Gift Cards for Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$50.00	08/30/2017 E. Gurwitz
A. Marcus Company PO Box 4343 South Bend, IN 46634	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	08/08/2017 James Aranowski
Nick's Patio Restaurant 710 N Ironwood Dr South Bend, IN 46615	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Gift Cards for Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$30.00	\$30.00	08/30/2017 E. Gurwitz

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,580.00
TOTAL OF ALL PAGES OF SCHEOULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS
Itemized Contributions and Other
Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY OTHER ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER
Page <u>55</u> of <u>118</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Westin Hotel 212 E 42nd St New York, NY 10017	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$114.84	\$114.84	10/24/2017 James Aranowski
Chicory Cafe 103 E Jefferson Blvd Ste 103 South Bend, IN 46601	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p>Gift Cards for</p> <p><input type="checkbox"/> Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$25.00	08/30/2017 E. Gurwitz
Niezgodski for State Senate District 10 4942 Scenic Dr South Bend, IN 46619	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$500.00	07/20/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$639.84
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule A-5)
**CONTRIBUTIONS BY OTHER
ORGANIZATIONS**
**Itemized Contributions and Other
Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY OTHER ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 56 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Norris Equity Partners, LLC 1251 N Eddy St Ste 201 South Bend, IN 46617	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$200.00	\$200.00	08/29/2017 James Aranowski
Temper Grille 1213 E University Dr Granger, IN 46530	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p>Gift Cards for</p> <p><input type="checkbox"/> Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$25.00	08/30/2017 E. Gurwitz
Niezgodski for State Senate District 10 4942 Scenic Dr South Bend, IN 46619	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$500.00	\$1,000.00	08/14/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$725.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS
Itemized Contributions and Other
Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY OTHER ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER
Page <u>57</u> of <u>118</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
The Troyer Group 550 Union St 550 Union Street Mishawaka, IN 46544	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,500.00	\$1,500.00	07/20/2017 James Aranowski
A. Marcus Company PO Box 4343 South Bend, IN 46634	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$4,550.00	09/12/2017 James Aranowski
Beam, Longest, And Neff, LLC 8126 Castleton Rd 8126 Castleton Road Indianapolis, IN 46250	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$3,500.00	08/29/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,550.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS
Itemized Contributions and Other
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FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Let's Spoon 1635 Edison Rd South Bend, IN 46637	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p><u>Gift Cards for</u> <u>Other Receipts</u></p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$75.00	\$75.00	08/30/2017 E. Gurwitz
Nicholas J Salon 1251 N Eddy St Ste 108 South Bend, IN 46617	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p><u>Gift Cards for</u> <u>Other Receipts</u></p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$50.00	08/30/2017 E. Gurwitz
Asphalt Restoration Services, LLC PO Box 2484 South Bend, IN 46680	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <p><u>Other Receipts</u></p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$150.00	\$150.00	09/19/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$275.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS**
**Itemized Contributions and Other
Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY OTHER ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER
Page 59 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
The Troyer Group 550 Union St 550 Union Street Mishawaka, IN 46544	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,000.00	\$3,500.00	08/14/2017 James Aranowski
NGP Software, Inc. 1225 I St NW Washington, DC 20005	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$300.00	\$300.00	10/11/2017 James Aranowski
A. Marcus Company PO Box 4343 South Bend, IN 46634	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,000.00	\$4,500.00	08/14/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$4,300.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS
Itemized Contributions and Other
Receipts**

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FILE NUMBER
Page <u>60</u> of <u>118</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Krieg DeVault LLP 1 Indiana Sq Ste 2800 Indianapolis, IN 46204	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	08/14/2017 James Aranowski
Tapastrie 103 W Colfax Ave South Bend, IN 46601	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p>Event</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$100.00	\$100.00	08/30/2017 James Aranowski
Laminat, LLC 100 E Wayne St Ste 130 South Bend, IN 46601	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$600.00	\$2,100.00	08/22/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,700.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS**
**Itemized Contributions and Other
Receipts**

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FILE NUMBER
Page <u>61</u> of <u>118</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Laminat, LLC 100 E Wayne St Ste 130 South Bend, IN 46601	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,500.00	\$1,500.00	08/08/2017 James Aranowski
A&Z Engineering 1220 Ruston Pass Fort Wayne, IN 46825	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,300.00	\$1,300.00	08/29/2017 James Aranowski
Evil Czech Brewery & Public House 3703 N Main St Mishawaka, IN 46545	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p>Gift Cards for</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$25.00	\$25.00	08/30/2017 E. Curwitz

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$2,825.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule A-5)
**CONTRIBUTIONS BY OTHER
ORGANIZATIONS**
**Itemized Contributions and Other
Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY OTHER ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly in BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 62 of 118

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TD-DATE	DATE RECEIVED RECEIVED BY
DLZ Industrial LLC 316 Tech Dr Burns Harbor, IN 46304	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe) Gift for Golf</p> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$250.00	\$1,750.00	08/30/2017 E. Gurwitz
Impress Jewelry Creations 1233 E University Dr Granger, IN 46530	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe) Gift Cards for</p> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,000.00	\$1,000.00	08/30/2017 E. Gurwitz
HWC Engineering 135 N Pennsylvania St Ste 2800 Indianapolis, IN 46204	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$2,500.00	\$2,500.00	05/17/2017 James Aranowski

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$3,750.00
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule A-5)
CONTRIBUTIONS BY OTHER
ORGANIZATIONS
Itemized Contributions and Other
Receipts**

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Page <u>63</u> of <u>118</u>

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Faegre Baker Daniels, LLP 300 N Meridian St Ste 2700 Indianapolis, IN 46204	<p>Contributions:</p> <p><input checked="" type="checkbox"/> Direct</p> <p><input type="checkbox"/> In-Kind (describe)</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$1,300.00	\$1,300.00	09/19/2017 James Aranowski
Koto Casual Asian Dining 4240 N Main St Mishawaka, IN 46545	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p>Gift Cards for</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$50.00	08/30/2017 E. Gurwitz
Fiddler's Hearth 127 N Main St South Bend, IN 46601	<p>Contributions:</p> <p><input type="checkbox"/> Direct</p> <p><input checked="" type="checkbox"/> In-Kind (describe)</p> <p>Gift Cards for</p> <hr/> <p>Other Receipts</p> <p><input type="checkbox"/> Interest <input type="checkbox"/> Loan</p> <p><input type="checkbox"/> Misc. (specify)</p>	\$50.00	\$50.00	08/30/2017 E. Gurwitz

SUBTOTAL OF THIS PAGE OF SCHEDULE A	\$1,400.00
TOTAL OF ALL PAGES OF SCHEOULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)	\$28,994.84

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Page 64 of 118

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> Amtrak 50 Massachusetts Ave NE Washington, DC 20002			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$227.00	\$227.00	10/11/2017
Code <u>O</u> Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Campaign Consulting</u>	\$2,000.00	\$14,251.97	09/01/2017
Code <u>O</u> NGP Software, Inc. 1225 I St NW Washington, DC 20005			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Campaign Software</u>	\$1,050.00	\$1,050.00	03/02/2017
Code <u>O</u> NGP Software, Inc. 1225 I St NW Washington, DC 20005			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Campaign Software</u>	\$1,050.00	\$2,100.00	06/02/2017
Code <u>O</u> Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Cell Phone Reimbursement</u>	\$186.37	\$186.37	09/05/2017
Code <u>O</u> United Airlines PO Box 66100 Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$484.80	\$2,251.20	10/16/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$4,998.17		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Bank Fee</u>	\$28.01	\$235.26	03/03/2017
Code <u>O</u>	CJ's Restaurant 236 S Michigan St 236 S Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Food</u>	\$142.41	\$342.41	10/23/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Technical Fee</u>	\$1.24	\$76.45	07/27/2017
Code <u>O</u>	Tapastrie 103 W Colfax Ave South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Food</u>	\$374.76	\$374.76	07/14/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Technical Fee</u>	\$10.24	\$15.14	01/31/2017
Code <u>O</u>	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$583.60	\$5,084.60	10/02/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$1,140.26	\$241,972.05	
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)							

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Phone	\$172.60	\$529.49	10/30/2017
Code <u>O</u>	Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Operations	\$62.61	\$272.16	10/10/2017
Code <u>O</u>	Westin Hotel 212 E 42nd St New York, NY 10017			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$515.71	\$515.71	10/13/2017
Code <u> </u>	Woochi Japanese Fusion & Bar 123 W Washington St South Bend, IN 46601			<input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Gift Cards for Golf	\$200.00	\$200.00	08/30/2017
Code <u>O</u>	Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement- Travel	\$1,784.00	\$5,104.35	06/19/2017
Code <u>O</u>	Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$2,000.00	\$10,392.02	07/31/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$4,734.92		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.91	\$56.79	05/22/2017
Code O Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Food and Beverage	\$2,718.29	\$8,588.20	04/05/2017
Code O Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601		Chief of Staff	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll	\$2,000.00	\$21,092.41	10/18/2017
Code O Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$8.00	\$43.96	04/03/2017
Code O Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet	\$6.00	\$236.74	11/30/2017
Code O Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Credit Card Payment	\$2,000.00	\$12,588.20	06/01/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$6,734.20		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
OFFICE SOUGHT (if applicable)						
Code <u>O</u>	Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel and Food Reimbursement	\$876.23	\$11,268.25	08/17/2017
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$3.00	\$494.89	12/13/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.73	\$64.06	06/20/2017
Code <u>O</u>	Des Moines Marriott Hotel 700 Grand Ave Des Moines, IA 50309		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$189.28	\$757.12	09/12/2017
Code <u>O</u>	Peter Buttigieg 107 W North Shore Dr South Bend, IN 46617	Mayor	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$627.65	\$1,927.99	11/20/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.24	\$100.20	11/29/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,699.13		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

FILE NUMBER

Page 69 of 118

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O	Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$14.24	\$102.14	10/10/2017
Code O	Kevin Lawler 2833 NE Couch St Apt 6 Portland, OR 97232	political campaigns		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$6,000.00	\$17,000.00	04/21/2017
Code O	Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$9.52	\$494.89	12/13/2017
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.24	\$65.30	06/30/2017
Code O	1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$167.53	\$820.15	08/03/2017
Code O	Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$5.00	\$473.77	11/17/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$6,197.53		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Operations	\$17.99	\$272.16	10/10/2017
Code <u>O</u> Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel and Food Reimbursement	\$5,000.00	\$30,705.18	07/20/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$2.09	01/09/2017
Code <u> </u> D2 Land & Water Resource, Inc. 2600 Bloyd Ave Indianapolis, IN 46218			<input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Gift for Golf	\$100.00	\$100.00	08/30/2017
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$39.74	\$357.55	10/23/2017
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$21.15	\$259.81	10/10/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$5,179.42		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

**(CFA-4 Schedule B)
ITEMIZED EXPENDITURES**

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.59	\$66.85	07/07/2017
Code <u>O</u> American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$222.20	\$2,468.68	09/25/2017
Code <u>O</u> Kevin Lawler 2833 NE Couch St Apt 6 Portland, OR 97232	political campaigns		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$1,000.00	\$1,000.00	01/17/2017
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$21.97	\$127.13	08/14/2017
Code <u>O</u> Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$44.50	\$102.14	10/10/2017
Code <u>O</u> Avis Rent-A-Car 6 Sylvan Way Parsippany, NJ 07054			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Rental Car	\$330.44	\$330.44	10/12/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,619.70		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.63	\$27.19	03/08/2017
Code <u>O</u>	NGP Software, Inc. 1225 I St NW Washington, DC 20005			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Software	\$300.00	\$2,400.00	08/23/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$52.57	05/04/2017
Code <u>O</u>	Peter Buttigieg 107 W North Shore Dr South Bend, IN 46617		Mayor	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement-Travel	\$366.20	\$1,300.34	08/01/2017
Code <u>O</u>	the LaSalle Apartments 237 Michigan St N South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Rent	\$1,188.00	\$3,674.00	09/07/2017
Code <u>O</u>	Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Furniture	\$377.97	\$942.43	10/17/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$2,233.34		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A	COLUMN B	DATE OF EXPENDITURE
				AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.24	\$105.74	12/29/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.73	\$29.46	03/22/2017
Code <u>O</u> RPS South Bend 4477 Progress Dr South Bend, IN 46628			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Parking	\$91.00	\$153.00	08/28/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.75	\$102.77	12/08/2017
Code <u>O</u> Jozwiak Campaign 1122 S Main St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Contribution	\$100.00	\$100.00	08/02/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.64	\$62.33	06/06/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$196.36		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

Page 74 Df 118

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	Matthew Cruz 3115 Bentley Ln South Bend, IN 46615	Finance Director	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll	\$2,708.00	\$8,624.86	11/03/2017
Code <u>O</u>	United Airlines PO Box 66100 Chicago, IL 60666		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$25.00	\$2,251.20	10/16/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.55	\$18.98	02/07/2017
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$7.56	\$164.39	08/22/2017
Code <u>O</u>	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$59.00	\$5,571.40	10/11/2017
Code <u>O</u>	Kevin Lawler 2833 NE Couch St Apt 6 Portland, OR 97232	political campaigns	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$1,000.00	\$2,000.00	02/10/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$3,800.11		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A	COLUMN B	DATE OF EXPENDITURE
				AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	
Code O Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel and Food Reimbursement	\$1,287.67	\$8,392.02	07/24/2017
Code O Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Credit Card Payment	\$10,868.65	\$41,573.83	08/11/2017
Code O Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$13.76	\$129.77	11/17/2017
Code O Emily Gurwitz 727 Nottingham Ct Indianapolis, IN 46240	Finance Director		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Consulting	\$2,000.00	\$4,000.00	12/05/2017
Code O American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$80.21	\$4,539.87	11/08/2017
Code O 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$171.85	\$1,060.12	09/05/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$14,422.14		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> United Airlines PO Box 66100 Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$292.20	\$2,251.20	10/16/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Bank Fee</u>	\$27.72	\$235.26	03/03/2017
Code <u>O</u> O'hare Airport 10000 W Ohare Ave Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Parking</u>	\$103.00	\$103.00	10/23/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Technical Fee</u>	\$1.73	\$75.21	07/20/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Bank Fee</u>	\$44.95	\$1,209.92	12/04/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Bank fee</u>	\$1.24	\$51.48	05/01/2017
SUBTOTAL OF THIS PAGE OF SCHEQUEL B				\$470.84		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENTS OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$583.60	\$5,084.60	10/02/2017
Code <u>O</u> Cort Furniture Rental 123 S Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Furniture Rental	\$679.47	\$679.47	09/05/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Wire Fee	\$20.00	\$1,080.12	10/30/2017
Code <u>O</u> American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$440.39	\$4,406.46	10/12/2017
Code <u>O</u> Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$524.80	\$777.60	06/19/2017
Code <u>O</u> Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$4.95	\$4.95	07/17/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$2,253.21		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.71	\$54.88	05/10/2017
Code <u>O</u> NGP Software, Inc. 1225 I St NW Washington, DC 20005			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose NGP Software	\$300.00	\$2,700.00	10/10/2017
Code <u>O</u> American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155	.		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$294.40	\$512.88	06/22/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$5.26	\$43.96	04/03/2017
Code <u>O</u> Kevin Lawler 2833 NE Couch St Apt 6 Portland, OR 97232	political campaigns		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement for Travel	\$547.02	\$23,547.02	05/23/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$47.64	04/10/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,147.93		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O Des Moines Marriott Hotel 700 Grand Ave Des Moines, IA 50309			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$189.28	\$757.12	09/12/2017
Code O Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.59	\$62.33	06/06/2017
Code O Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.09	\$98.96	11/24/2017
Code O 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$37.77	\$301.60	04/03/2017
Code O 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$44.95	\$64.90	01/03/2017
Code O American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$320.40	\$2,246.48	09/15/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$594.08		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Code O	Peter Buttigieg 107 W North Shore Dr South Bend, IN 46617		Mayor	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement for Travel	\$248.12	\$248.12	06/28/2017
Code O	Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payment	\$5,187.76	\$50,966.75	11/16/2017
Code O	Matthew Cruz 3115 Bentley Ln South Bend, IN 46615		Finance Director	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$1,100.00	\$3,432.82	09/01/2017
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.73	\$88.54	09/19/2017
Code O	Paper Style 11390 Old Roswell Rd Milton, GA 30009			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Stationary	\$198.75	\$198.75	10/20/2017
Code O	1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$77.90	\$552.77	07/03/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$6,814.26		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Credit Card Payment	\$2,282.45	\$5,594.91	01/12/2017
Code <u>O</u>	Dallas Marriott City Center 650 N Pearl St Dallas, TX 75201			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$217.84	\$653.52	09/25/2017
Code <u>O</u>	Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet Service	\$6.00	\$18.94	08/14/2017
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$43.26	\$259.81	10/10/2017
Code <u>O</u>	AT&T Wireless PO Box 6416 Carol Stream, IL 60197			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Phones	\$100.00	\$100.00	07/31/2017
Code <u>O</u>	The Exchange Whiskey Bar 112 W Jefferson B1vd South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Food and Beverage	\$2,305.00	\$3,721.00	01/25/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$4,954.55		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.55	\$26.01	03/06/2017
Code O	1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank fee	\$45.73	\$376.47	05/03/2017
Code O	Hay-Adams Hotel 800 16th St NW Washington, DC 20006		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$100.00	\$100.00	08/23/2017
Code O	Chipotle 1251 N Eddy St South Bend, IN 46617		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Food and Beverage	\$117.75	\$117.75	08/17/2017
Code O	1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$0.73	\$444.93	06/05/2017
Code O	Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Furniture	\$134.97	\$564.46	10/16/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$399.73	\$399.73	
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05	\$241,972.05	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Code <u>O</u> Kevin Lawler 2833 NE Couch St Apt 6 Portland, OR 97232	political campaigns		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____	\$3,000.00	\$5,000.00	03/20/2017		
			Purpose Campaign Consulting					
Code <u>O</u> Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____	\$15,000.00	\$36,092.41	10/30/2017		
			Purpose Payroll					
Code <u>O</u> Cort Furniture Rental 123 S Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____	\$679.49	\$1,358.96	10/04/2017		
			Purpose Furniture					
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____	\$0.54	\$62.33	06/06/2017		
			Purpose Technical Fee					
Code <u>O</u> Woochi Japanese Fusion & Bar 123 W Washington St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____	\$120.00	\$320.00	09/08/2017		
			Purpose Food and Beverage					
Code <u>O</u> the LaSalle Apartments 237 Michigan St N South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____	\$1,298.00	\$1,298.00	08/01/2017		
			Purpose Rent					
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$20,098.03				
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05				

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENTS OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>C</u>	Nebraska Democratic Party 201 N 8th St Ste 210 Lincoln, NE 68508		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Contribution	\$1,000.00	\$1,000.00	11/01/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$18.43	02/06/2017
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$6.87	\$164.39	08/22/2017
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$58.00	\$317.81	10/16/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Or Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$20.70	02/10/2017
Code <u>O</u>	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$9.00	\$1,937.40	08/22/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,074.95		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A	COLUMN B	DATE OF EXPENDITURE
				AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	
Code <u>O</u> Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$40.80	\$170.57	12/13/2017
Code <u>O</u> Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel and Food Reimbursement	\$5,000.00	\$25,705.18	07/19/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.55	\$1.55	01/05/2017
Code <u>O</u> Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet Service	\$7.99	\$12.94	08/10/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.24	\$23.67	03/01/2017
Code <u>O</u> Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet Service	\$49.95	\$74.89	08/22/2017
SUBTOTAL OF THIS PAGE OF SCHEOULE B				\$5,101.53		
TOTAL OF ALL PAGES OF SCHEOULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$8.90	\$473.77	11/17/2017
Code O American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$53.20	\$4,539.87	11/08/2017
Code O 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$47.60	\$1,060.12	09/05/2017
Code O United Airlines PO Box 66100 Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other / Purpose Travel	\$246.20	\$2,251.20	10/16/2017
Code O Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet	\$49.95	\$174.79	10/23/2017
Code O Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.96	\$66.26	07/05/2017
SUBTOTAL OF THIS PAGE OF SCHEOLE B				\$406.81		
TOTAL OF ALL PAGES OF SCHEOLE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENTS OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$73.48	07/12/2017
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.24	\$89.78	09/30/2017
Code O	the LaSalle Apartments 237 Michigan St N South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Rent	\$2,324.00	\$7,209.00	10/25/2017
Code O	American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$440.39	\$4,406.46	10/12/2017
Code O	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$252.80	\$777.60	06/19/2017
Code O	Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet	\$49.95	\$224.74	11/22/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$3,068.92		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Code <u>O</u> Cafe Navarre 101 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Food	\$129.00	\$129.00	11/03/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.55	\$54.17	05/08/2017
Code <u>O</u> Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Operations	\$87.85	\$272.16	10/10/2017
Code <u>O</u> American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$200.00	\$512.88	06/22/2017
Code <u>O</u> Kevin Lawler 2833 NE Couch St Apt 6 Portland, OR 97232	political campaigns		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$6,000.00	\$11,000.00	03/31/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.87	\$17.89	02/03/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$6,418.27		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Code <u>O</u> Hotels.Com 5400 Lyndon B Johnson Fwy Dallas, TX 75240			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$255.92	\$255.92	08/21/2017
Code <u>O</u> Kevin Lawler 2833 NE Couch St Apt. 6 Portland, OR 97232	political campaigns		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$6,000.00	\$23,547.02	05/23/2017
Code <u>O</u> Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet	\$6.00	\$230.74	11/29/2017
Code <u>O</u> Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$469.20	\$6,790.60	12/08/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.55	\$47.64	04/10/2017
Code <u>O</u> Des Moines Marriott Hotel 700 Grand Ave Des Moines, IA 50309			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$189.28	\$757.12	09/12/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$6,920.95		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.73	\$97.87	11/22/2017
Code <u>O</u> Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$1,751.00	\$21,092.41	10/18/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$28.57	\$301.60	04/03/2017
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$8.60	\$494.89	12/13/2017
Code <u>O</u> Jewett Printing 219 W Main St Farmersburg, IN 47850			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Printing Costs	\$941.36	\$941.36	04/14/2017
Code <u>O</u> EG Strategies, LLC 727 Nottingham Ct Indianapolis, IN 46240			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$2,000.00	\$2,000.00	07/22/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$4,731.26		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$19.95	\$64.90	01/03/2017
Code <u>O</u> American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$320.40	\$2,246.48	09/15/2017
Code <u>O</u> Matthew Cruz 3115 Bentley Ln South Bend, IN 46615	Finance Director		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$232.82	\$232.82	06/28/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$75.94	\$820.15	08/03/2017
Code <u>O</u> American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$369.20	\$4,909.07	11/15/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.24	\$95.32	10/31/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,019.55		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
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				AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	
Code <u>O</u> Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet	\$50.00	\$292.74	12/22/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$21.05	\$552.77	07/03/2017
Code <u>O</u> Kathryn Roos 837 W North Shore Dr South Bend, IN 46617	Government/C ivil Occupations		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$289.88	\$289.88	01/11/2017
Code <u>O</u> Dallas Marriott City Center 650 N Pearl St Dallas, TX 75201			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$217.84	\$653.52	09/25/2017
Code <u>O</u> Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$315.40	\$1,346.80	08/11/2017
Code <u>O</u> Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Operations	\$35.98	\$272.16	10/10/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$930.15		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Code O American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$321.40	\$4,406.46	10/12/2017
Code O Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payment	\$2,641.04	\$53,607.79	12/22/2017
Code O United Airlines PO Box 66100 Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$577.40	\$2,251.20	10/16/2017
Code O The Exchange Whiskey Bar 112 W Jefferson Blvd South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Food and Beverage	\$1,416.00	\$3,721.00	01/25/2017
Code O Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$26.01	03/06/2017
Code O 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank fee	\$20.81	\$376.47	05/03/2017
SUBTOTAL OF THIS PAGE OF SCHEOULE B				\$4,977.19		
TOTAL OF ALL PAGES OF SCHEOULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> Hyatt Regency New Orleans 601 Loyola Ave New Orleans, LA 70113			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Hotel	\$471.68	\$471.68	08/14/2017
Code <u>O</u> AT&T Wireless PO Box 6416 Carol Stream, IL 60197			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Cell Phone	\$153.24	\$253.24	12/04/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.55	\$47.64	04/10/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.73	\$104.50	12/20/2017
Code <u>O</u> Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Credit Card Payment	\$719.97	\$42,293.80	09/06/2017
Code <u>O</u> Friends of Nan Whaley 443 E 6th St Dayton, OH 45402		Mayor	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Contribution	\$250.00	\$250.00	07/31/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,597.17		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O	New Media Campaigns 118 E Main St Ste A Carbororo, NC 27510		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Research	\$294.00	\$294.00	03/06/2017
Code O	Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet	\$6.00	\$242.74	12/06/2017
Code O	1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$44.63	\$444.93	06/05/2017
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$2.78	\$86.81	09/08/2017
Code O	Eden Roc Miami Beach Hotel 4525 Collins Ave Miami Beach, FL 33140		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Hotel- US Conference of Mayors	\$1,109.41	\$1,109.41	06/27/2017
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$62.33	06/06/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,457.36		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENTS OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	United Airlines PO Box 66100 Chicago, IL 60666		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$25.00	\$277.60	07/19/2017
Code <u>O</u>	Matthew Cruz 3115 Bentley Ln South Bend, IN 46615	Finance Director	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$1,100.00	\$1,332.82	08/02/2017
Code <u>O</u>	1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$45.31	\$136.22	02/03/2017
Code <u>O</u>	Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Internet Service	\$6.00	\$74.89	08/22/2017
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$14.69	\$164.39	08/22/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.55	\$20.16	02/09/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,191.55		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> University Of Notre Dame 112 N Notre Dame Ave Notre Dame, IN 46556			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Tickets	\$570.00	\$1,070.00	10/11/2017
Code <u>O</u> Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$8,116.98	\$20,705.18	07/06/2017
Code <u>O</u> Matthew Cruz 3115 Bentley Ln South Bend, IN 46615	Finance Director		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$1,000.00	\$3,432.82	09/01/2017
Code <u>O</u> Blackthorn Golf Course 6100 Nimtz Pkwy South Bend, IN 46628			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Golf	\$10,109.40	\$10,109.40	09/19/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.73	\$22.43	02/23/2017
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$8.39	\$473.77	11/17/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$19,806.50		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A	COLUMN B	DATE OF EXPENDITURE
			AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$1.75	\$79.56	08/09/2017
Code <u>O</u> Emily Gurwitz 727 Nottingham Ct Indianapolis, IN 46240	Finance Director	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Consulting	\$2,000.00	\$4,000.00	12/05/2017
Code <u>O</u> American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$321.40	\$4,406.46	10/12/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$20.52	\$1,060.12	09/05/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.25	\$24.92	03/03/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$19.95	\$1,209.92	12/04/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$2,364.87		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENTS OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$16.83	\$444.61	11/15/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Technical Fee</u>	\$0.55	\$72.94	07/11/2017
Code <u>O</u>	American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$546.40	\$1,605.68	09/05/2017
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$9.21	\$173.60	10/06/2017
Code <u>O</u>	American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$414.20	\$4,406.46	10/12/2017
Code <u>O</u>	United Airlines PO Box 66100 Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$8.99	\$2,458.38	11/22/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$996.18	\$241,972.05	
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A	COLUMN B	DATE OF EXPENDITURE
				AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	
Code O Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.05	\$54.17	05/08/2017
Code O Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$67.73	\$272.16	10/10/2017
Code Tapastrie 103 W Colfax Ave South Bend, IN 46601			<input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Event	\$100.00	\$474.76	08/30/2017
Code O American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$18.48	\$512.88	06/22/2017
Code O Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$416.72	\$21,092.41	10/18/2017
Code O Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$2,000.00	\$3,320.35	05/23/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$2,603.98		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Code <u>O</u>	1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Bank Fee</u>	\$44.95	\$1,145.02	11/03/2017
Code <u>O</u>	the LaSalle Apartments 237 Michigan St N South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Rent</u>	\$1,211.00	\$4,885.00	10/10/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Technical Fee</u>	\$0.54	\$47.64	04/10/2017
Code <u>O</u>	Des Moines Marriott Hotel 700 Grand Ave Des Moines, IA 50309		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$189.28	\$757.12	09/12/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Fee</u>	\$0.82	\$96.14	11/03/2017
Code <u>O</u>	Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Reimbursement</u>	\$1,749.00	\$21,092.41	10/18/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$3,195.59		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	Gryphon Print Studio 3702 W Sample St South Bend, IN 46619		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Printing Costs	\$1,200.00	\$1,200.00	09/12/2017
Code <u>O</u>	Kevin Lawler 2833 NE Couch St Apt 6 Portland, OR 97232	political campaigns	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting-June 30	\$2,000.00	\$25,547.02	06/23/2017
Code <u>O</u>	1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$23.91	\$820.15	08/03/2017
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$55.45	\$444.61	11/15/2017
Code <u>O</u>	RPS South Bend 4477 Progress Dr South Bend, IN 46628		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Parking	\$117.00	\$270.00	10/16/2017
Code <u>O</u>	Uber 555 Market St Ste 1400 San Francisco, CA 94105		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$19.25	\$514.14	12/14/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$3,415.61		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENTS OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TD-DATE	DATE OF EXPENDITURE
Code O	RPS South Bend 4477 Progress Dr South Bend, IN 46628		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Parking	\$62.00	\$62.00	07/24/2017
Code O	Chase Ink Business Plus		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Credit Card Payment	\$3,312.46	\$3,312.46	01/05/2017
Code O	1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$8.89	\$552.77	07/03/2017
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$3.17	01/11/2017
Code O	Dallas Marriott City Center 650 N Pearl St Dallas, TX 75201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$217.84	\$653.52	09/25/2017
Code O	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$253.80	\$1,346.80	08/11/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$3,855.53		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A	COLUMN B	DATE OF EXPENDITURE
				AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$21.80	\$259.81	10/10/2017
Code <u>O</u> EZ Mailing 1832 Executive Dr Indianapolis, IN 46241			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Printing Costs</u>	\$359.92	\$359.92	01/24/2017
Code <u>O</u> Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Reimbursement</u>	\$923.72	\$15,175.69	09/28/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Bank fee</u>	\$8.33	\$376.47	05/03/2017
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$37.46	\$127.13	08/14/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Fee</u>	\$0.82	\$101.02	12/05/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,352.05		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$664.40	\$2,601.80	09/06/2017
Code <u>O</u>	Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Furniture</u>	\$73.36	\$564.46	10/16/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Technical Fee</u>	\$0.54	\$27.73	03/10/2017
Code <u>O</u>	Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$4.00	\$102.14	10/10/2017
Code <u>O</u>	Tree House Cafe 3103 US-12 Michigan City, IN 46360		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Food and Beverage</u>	\$138.58	\$138.58	07/31/2017
Code <u>O</u>	Chase Ink Business Plus		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Credit Card Payment</u>	\$3,485.19	\$45,778.99	10/03/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$4,366.07	\$45,778.99	
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05	\$241,972.05	

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Bank Fee</u>	\$20.24	\$444.93	06/05/2017
Code <u>O</u> Meredith S. Swan 130 M St NE Apt 420 Washington, DC 20002	Fundraiser		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Campaign Consulting</u>	\$3,750.00	\$3,750.00	09/07/2017
Code <u>O</u> Overgaard's Artcraft Printers 2213 S Michigan St South Bend, IN 46613			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Printing</u>	\$234.60	\$234.60	11/01/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Technical Fee</u>	\$1.24	\$30.70	03/29/2017
Code <u>O</u> United Airlines PO Box 66100 Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Travel</u>	\$252.60	\$252.60	06/29/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose <u>Technical Fee</u>	\$0.55	\$62.33	06/06/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$4,259.23		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A	COLUMN B	DATE OF EXPENDITURE
			AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	
Code O 1st Source Bank 100 N Michigan St South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$23.10	\$136.22	02/03/2017
Code O Chase Ink Business Plus		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Credit Card Payment	\$2,000.00	\$12,588.20	06/01/2017
Code O United Airlines PO Bdx 66100 Chicago, IL 60666		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$49.00	\$2,251.20	10/16/2017
Code O Acqua Al 2 212 7th St SE Washington, DC 20003		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Food and Beverage	\$463.00	\$463.00	07/20/2017
Code O Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.63	\$19.61	02/08/2017
Code O Matthew Cruz 3115 Bentley Ln South Bend, IN 46615	Finance Director	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll	\$2,700.00	\$11,324.86	12/05/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B			\$5,235.73		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.73	\$49.37	04/21/2017
Code O	University Of Notre Dame 112 N Notre Dame Ave Notre Dame, IN 46556			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Tickets	\$500.00	\$1,070.00	10/11/2017
Code O	Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement for Travel	\$983.72	\$14,251.97	09/01/2017
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.73	\$94.08	10/20/2017
Code O	United Airlines PO Box 66100 Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$193.20	\$2,444.40	11/08/2017
Code O	United Airlines PO Box 66100 Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$244.00	\$576.60	10/12/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$1,924.38	\$1,924.38		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05	\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4006 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u> </u> DLZ Industrial LLC 316 Tech Dr Burns Harbor, IN 46304			<input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Gift for Golf	\$250.00	\$250.00	08/30/2017
Code <u>O</u> Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$581.60	\$1,937.40	08/22/2017
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$14.78	\$372.33	11/14/2017
Code <u>O</u> American Airlines 4580 Amon Carter Boulevard Fort Worth, TX 76155			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$546.40	\$1,605.68	09/05/2017
Code <u>O</u> 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$43.31	\$235.26	03/03/2017
Code <u>O</u> Matthew Cruz 3115 Bentley Ln South Bend, IN 46615	Finance Director		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Payroll	\$1,100.00	\$4,532.82	10/04/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$2,536.09		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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Code <u>O</u>	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$358.40	\$5,929.80	10/24/2017
Code <u> </u>	Impress Jewelry Creations 1233 E University Dr Granger, IN 46530		<input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Gift Cards for Golf	\$1,000.00	\$1,000.00	08/30/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.90	\$58.93	06/05/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank fee	\$0.87	\$51.48	05/01/2017
Code <u>O</u>	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$657.80	\$5,084.60	10/02/2017
Code <u>O</u>	Matthew Cruz 3115 Bentley Ln South Bend, IN 46615	Finance Director	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement	\$1,384.04	\$5,916.86	10/30/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$3,402.01		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

FILE NUMBER

Page 111 of 118

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION DFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TD-DATE	DATE OF EXPENDITURE
Code <u>O</u>	United Airlines PO Box 66100 Chicago, IL 60666		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$4.99	\$2,458.38	11/22/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.55	\$52.57	05/04/2017
Code <u> </u>	CJ's Restaurant 236 S Michigan St 236 S Michigan St South Bend, IN 46601		<input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Gift Cards for Golf	\$200.00	\$200.00	08/30/2017
Code <u>O</u>	Point Loma Strategic Research 525 11th Ave Unit 1514 San Diego, CA 92101		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Research	\$4,000.00	\$4,000.00	01/31/2017
Code <u>O</u>	Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$25.00	\$25.00	08/21/2017
Code <u>O</u>	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$391.60	\$6,321.40	11/22/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$4,622.14		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u>	Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601		Chief of Staff	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement for Travel	\$1,320.35	\$3,320.35	05/23/2017
Code <u>O</u>	1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$19.95	\$1,145.02	11/03/2017
Code <u>O</u>	Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$427.80	\$5,512.40	10/10/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$45.46	04/05/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.96	\$44.92	04/04/2017
Code <u>O</u>	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Credit Card Fee	\$1.36	\$77.81	08/03/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$1,770.96		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations, and other entities OVER \$100 per recipient within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfer-out from candidate, legislative caucus, political action, or regular party committee) MUST be itemized on this schedule.

FILE NUMBER

Page 113 of 118

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$14.40	\$102.14	10/10/2017
Code C Pete for DNC PO Box 1464 South Bend, IN 46624			<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Transfer Purpose Campaign Contribution	\$40,000.00	\$40,000.00	01/04/2017
Code O United Airlines PO Box 66100 Chicago, IL 60666			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$55.00	\$332.60	07/24/2017
Code O The Texas Tribune 823 Congress Ave Ste 1400 Austin, TX 78701			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Contribution	\$106.98	\$106.98	09/15/2017
Code O Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Credit Card Payment	\$25.00	\$5,619.91	02/22/2017
Code O the LaSalle Apartments 237 Michigan St N South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Rent	\$1,188.00	\$2,486.00	08/03/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$41,389.38		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$ 6.87	\$473.77	11/17/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$ 1.24	\$ 58.03	06/01/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$ 0.54	\$ 2.63	01/10/2017
Code <u>O</u> Gogo Inflight 1250 N Arlington Heights Rd Ste 500 Itasca, IL 60143			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel Fees	\$ 49.95	\$124.84	09/22/2017
Code <u>O</u> Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$33.85	\$33.85	08/11/2017
Code <u>O</u> Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$ 5.54	\$72.39	07/10/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$97.99		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.73	\$4.90	01/20/2017
Code 0	Rise'n Roll Bakery & Deli 3915 Grape Rd Mishawaka, IN 46545			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Food and Beverage	\$108.92	\$108.92	07/27/2017
Code 0	Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Cell Phone Reimbursement	\$170.52	\$356.89	09/28/2017
Code 0	Uber 555 Market St Ste 1400 San Francisco, CA 94105			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$33.85	\$127.13	08/14/2017
Code 0	Square Inc. 1455 Market St Ste 600 San Francisco, CA 94103			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$13.87	\$129.77	11/17/2017
Code 0	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$1.88	\$17.02	02/01/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B					\$330.77		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)					\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A	COLUMN B	DATE OF EXPENDITURE
				AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	
Code 0 St. Joseph County Democratic Party 135 S Lafayette Blvd South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Contribution	\$1,500.00	\$1,500.00	09/05/2017
Code 0 Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.55	\$27.19	03/08/2017
Code 0 Delta Airlines, Inc. 1030 Delta Blvd Atlanta, GA 30354			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$657.80	\$5,084.60	10/02/2017
Code 0 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$2.86	\$444.93	06/05/2017
Code 0 Peter Buttigieg 107 W North Shore Dr South Bend, IN 46617	Mayor		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement-Travel	\$686.02	\$1,300.34	08/01/2017
Code 0 EZ Mailing 1832 Executive Dr Indianapolis, IN 46241			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Mailing	\$159.00	\$518.92	10/31/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$3,006.23		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-06)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENTS OCCUPATION	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O Chase Ink Business Plus			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Credit Card Payment	\$250.00	\$5,869.91	03/24/2017
Code O Angela Kouters 237 Michigan St N Apt 409 South Bend, IN 46601	Chief of Staff		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Campaign Consulting	\$2,000.00	\$7,104.35	06/28/2017
Code O Portermill Aero Service Group 6121 Excelsior Blvd Ste 210 Minneapolis, MN 55416			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Food and Beverage	\$130.07	\$130.07	09/11/2017
Code O Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$0.54	\$62.33	06/06/2017
Code O Mark Bode 237 Michigan St N Apt 509 South Bend, IN 46601	Communications Director		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Reimbursement for Travel	\$124.52	\$124.52	08/02/2017
Code O 1st Source Bank 100 N Michigan St South Bend, IN 46601			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Bank Fee	\$2.91	\$136.22	02/03/2017
SUBTOTAL OF THIS PAGE OF SCHEDULE B				\$2,508.04		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Committee (IC 3-9-5-14)

(CFA-4 Schedule B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$1.75	\$92.35	10/11/2017
Code O	The Exchange Whiskey Bar 112 W Jefferson Blvd South Bend, IN 46601		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Food and Beverage	\$250.00	\$3,971.00	02/07/2017
Code O	Uber 555 Market St Ste 1400 San Francisco, CA 94105		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Travel	\$8.14	\$164.39	08/22/2017
Code O	Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Operations	\$83.97	\$356.13	10/11/2017
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Technical Fee	\$4.47	\$84.03	09/01/2017
Code O	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose Fee	\$0.82	\$90.60	10/04/2017
SUBTOTAL OF THIS PAGE OF SCHEOULE B				\$349.15		
TOTAL OF ALL PAGES OF SCHEOULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)				\$241,972.05		